

NCS
VOTE

10/23/18

Sheffield, Chair

NEW BUSINESS



TAKEN FROM THE TABLE

Council Member Ayers moved to take from the table a Proposed Ordinance to amend Chapter 27, Human Rights, of the 1984 Detroit City Code by amending Article X, Municipal Identification Card Program, by amending Section 27-10-4 to increase the point system requirements in both Category A and Category B for Criminal Record check (AFIS) with photograph, Offender Tracking Information System (OTIS) record, Michigan Department of Corrections prisoner identification card, and Criminal Record check (AFIS) without photo, laid on the table October 10, 2018.

The Ordinance was then placed on the order of third reading.

THIRD READING OF ORDINANCE.

The title to the Ordinance was read a third time.

The ordinance was then read.

The question being "Shall this Ordinance Now Pass?"

The Ordinance was passed, a majority of the Council Members present voting therefore as follows:

21 13

MAYOR'S OFFICE COORDINATORS REPORT

OVERALL STATUS (please circle): [X] APPROVED [] DENIED [] N/A [] CANCELED

Petition #: 550 Event Name: 11th Precinct Veterans Day Parade & Luncheon

Event Date: November 11, 2018

Street Closure: Ryan & E. Outer Drive

Organization Name: Detroit Police Department - 11th Precinct

Street Address: 5100 E. Nevada Detroit, MI

Table with 2 columns: Description, Date. Rows: Receipt date of the COMPLETED Special Events Application, Date of City Clerk's Departmental Reference Communication, Due date for City Departments reports, Due date for the Coordinators Report to City Clerk.

Event Elements (check all that apply):

- Walkathon, Carnival/Circus, Concert/Performance, Run/Marathon, Bike Race, Religious Ceremony, Political Ceremony, Festival, Filming, [X] Parade, Sports/Recreation, Rally/Demonstration, Fireworks, Convention/Conference, Other, 24-Hour Liquor License

Petition Communications (include date/time)

Annual Veterans Day Parade & Luncheon from Farwell Recreation Center to American Serbian Memorial Hall from 9:00am - 10:30am.

** ALL permits and license requirements must be fulfilled for an approval status **

Table with 6 columns: Date, Department, N/A, APPROVED, DENIED, Additional Comments. Rows: DPD, DFD/EMS, DPW, Health Dept.

ENTERED OCT 18 2018

Move To New Business - R/C-L (30)

Date	Department	N/A	APPROVED	DENIED	Additional Comments
	TED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Type III Barricades Required
	Recreation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Application Received & Approved as Presented
	Bldg & Safety	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Jurisdiction
	Bus. License	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Jurisdiction
	Mayor's Office	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All Necessary permits must be obtained prior to event. If permits are not obtained, departments can enforce closure of event.
	Municipal Parking	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No Purchase of Parking Meters Required
	DDOT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No Impact on Buses

MAYOR'S OFFICE

Signature: Bethanie Lusher

Date: September 26, 2018

DEPARTMENTAL REFERENCE COMMUNICATION

Thursday, October 11, 2018

To: *The Department or Commission Listed Below*

From: *Janice M. Winfrey, Detroit City Clerk*

The following petition is herewith referred to you for report and recommendation to the City Council.

In accordance with that body's directive, kindly return the same with your report in duplicate within four (4) weeks.

MAYOR'S OFFICE DPW - CITY ENGINEERING DIVISION
POLICE DEPARTMENT
FIRE DEPARTMENT BUSINESS LICENSE CENTER
BUILDINGS SAFETY ENGINEERING

550 *Detroit Police Department 11th Pct, request to hold "11th Precinct Veterans Day Parade & Lucheon" starting at American Serbian Memorail Hall on 11/11/18 from 9:00 am - 10:30 am, Set-up from 11/11/18 @ 8am and Tear down on 11/11/18 at 11:00 am . With various street closure.*

City of Detroit Special Events Application

Successful events are the result of advance planning, effective communication and teamwork. The City of Detroit will be strictly adhering to the special events guidelines, please print them out for reference. You are required to complete the information below so that the City of Detroit can gain a thorough understanding of the scope and needs of the event. This form must be completed and returned to the City of Detroit Clerk's Office at least 60 days prior to the first day of the event. If submitted later than 60 days prior, application is subject to denial. Please type or print clearly and attach additional sheets or maps as needed.

Section 1- GENERAL EVENT INFORMATION

Event Name: 11th Precinct Veterans Day Parade & Luncheon
Event Location: American Seabian Memorial Hall 19940 Vandyke Det. MI 48234

Section 2- ORGANIZATION/APPLICANT INFORMATION

Organization Name: Det Police Dept 11th Pct
Organization Mailing Address: 5100 E. Nevada
Business Phone: 313-596-1118 Business Fax:
Federal Tax ID #

If registered as a non-profit, indicate non-profit ID number and attach a copy of the certificate.

Applicant Name: Dan Robinson SR
Title/Role: NPO
Email Address: Robinsond921@detroitmi.gov
Mailing Address: 5100 E. Nevada
Business Phone: 313-600-3354 Business Fax::

Event On-Site Contact Person:
Mailing Address: 5100 E. Nevada
Business Phone: 313-596-1118 or 313-600-3354 Business Fax:

List name/phone number of person(s) authorized to make decisions for the organization/event (indicate role/responsibility).

List Event Sponsors: 11th Pct, Sgt Spruce

Event Elements (check all that apply)

- Walkathon
- Run/Marathon
- Political Event
- Parade
- Convention/Conference
- Carnival/Circus
- Bike Race
- Festival
- Sports/Recreation
- Fireworks
- Concert/Performance
- Religious Ceremony
- Filming
- Rally/Demonstration
- Other: _____

Provide a brief description of your event:

Annual Veterans Day Parade & Luncheon. Parade will consist of Military, Law Enforcement & Supporters. Parade will start at Ryan & E. Outer Dr and will proceed E/B Outer Dr to Vandyke where it will conclude. The Luncheon will then take place.

What are the projected set-up, event and tear down dates and times (must be completed)?

Begin Set-up Date & Time: 11-11-18/8am Complete Set-up Date & Time: 11-11-18/9am

Event Start Date & Time: 11-11-18/9am Event End Date & Time: 11-11-18/10:30a

Begin Tearing Down Date: 10:30a Complete Tear Down Date: 11:00a

Event Times (If more than one day, give times for each day):

Is this the first time you have held this event in the City of Detroit? Yes No

If no, what years has the event been held in Detroit? 2015, 2016, 2017

When was the event last held in Detroit? 2017

Where was the event last held in Detroit? 8 mile / Mound Rd

What were the hours last year? 10a-12p

Project Attendance This Year (Minimum - Maximum)? 200 - 400

What is the basis for your projected attendance? Veterans Day Parade & Continued Support.

Please describe your anticipated/ target audience:

Is this going to be an annual event? Yes No

If yes, do you have a preferred/proposed for next year? Veterans Day Parade & Luncheon

If a parade is planned. Indicate elements (check all that apply):

People [] Balloons

Floats [] Animals

Vehicles [] Other: _____

Bands

If animals included, specify type, number and how used.

Name of business supplying animal(s): N/A

Contact Person: _____

Address: _____ Phone: _____

City/State/Zip: _____

Section 3- LOCATION/SITE INFORMATION

Location of Event: Ryan / E. Outer Dr E/B to Vandyke

Facilities to be used (circle): Street Sidewalk Park City Facility

Please attach a site plan which illustrates the anticipated layout of your event including the following:

- Public entrance and exit
- Location of merchandising booths
- Location of food booths
- Location of garbage receptacles
- Location of beverage booths
- Location of sound stages
- Location of hand washing sinks
- Location of portable restrooms
- Location of First Aid
- Location of fire lane
- Proposed route for walk/run
- Location of tents and canopies
- Sketch of street closure
- Location of bleachers
- Location of press area
- Sketch of proposed light pole banners

Section 4- ENTERTAINMENT

What type of entertainment will be used? (check all that apply)

- [] Singers [] Magician
 [] Musicians [] Story Telling
 [] Comedians [] Other: Marching band

Describe the entertainment for this year's event: Band

List proposed entertainers and/or bands performing at the event: Pershing High

Will a sound system be used? Yes No

If yes, what type of sound system? _____

[] Acoustic-audible, sound heard within natural range

[] Amplified-augmented, sound increased to broaden range

The amplified sound will be used: _____

Will the event consist of a musical concert? Yes No

If yes, what type of music? (check all that apply)

- [] Live [] Recorded [] Karaoke/Lip-synch

Describe specific power needs for entertainment and/or music: N/A

How many generators will be used? _____

How will the generators be fueled? N/A

Name of vendor providing generators: _____

Contact Person: _____

Address: _____

Phone: _____

City/State/Zip: _____

Section 5- COMMUNICATION/ADVERTISING STRATEGY

Check all applicable boxes that describe the type of promotion you plan to use to attract participants:

Radio (Specify stations): _____

Television (Specific stations): _____

Newspapers (specify papers): _____

Web site (identify web address): _____

Public Relations or Marketing Firm (Specify): _____

Contact Info:

Raffle (List Item(s)): _____

Billboards

Flyers

Street Banners

Other (specify): _____

NOTE: All raffles subject to laws of State/City.

Section 6- SALES INFORMATION

Will there be advanced ticket sales? Yes No

If yes, please describe: _____

Will there be on-site ticket sales? Yes No

If yes, list price(s): _____

Will food be sold? Yes No

If yes, please pick up Special Events Vendor Packet in Suite 105: _____

Will merchandise be sold? Yes No

If yes, describe: _____

Will a percentage of the proceeds be distributed to a charitable organization? Yes No

If yes, describe: _____

If the event is a fundraiser, identify charity or recipient of funds: _____

Will there be vending or sales? Yes No

If yes, check all that apply:

Food

Merchandise

Non-Alcoholic Beverages

Alcoholic Beverages

Other (specify): _____

Indicate type of items to be sold: _____

N/A

Canopy (open on all sides) _____

Staging/Scaffolding _____

Bleachers _____

Company:

Grill

Gas Charcoal Electrical Propane

Fireworks (Pyrotechnics)

Aerial Stage

Provide Sketch:

Portable Restrooms:

Standard ADA Accessible

Vehicles 10

Type/Weight:

2 Floats, buses + van

Other:

NOTE: Specific requirements must be met and special approval must be received by the Detroit Fire Department.

Will additional electrical wiring need to be installed? Specify locations, voltage, amperage, and phase.

N/A

Will additional utility services be used (power, water, etc.)? Please describe.

N/A

Do you plan a fireworks display? List dates, time, location, vendor, and attach certificate of insurance.

NO

Will these be exclusive vendors or outside vendors? (please describe): N/A

Section 7- PUBLIC SAFETY & PARKING INFORMATION

Name of Private Security Company: Existing park contract security will be used.

Contact Person: Det Police 11th Pct

Address: 5100 E. Nevada Phone: 313-596-1118

City/State/Zip: Det, MI 48234

Number of Private Security Personnel Hired Per Shift: _____

Are the private security personnel (check all that apply):

- Licensed Armed Bonded

Describe the emergency evacuation plan: Have Left Open for Emergency Vehicles

Describe the parking plan to accommodate anticipated attendance: Private Parking Lot at Seebia Hall

How will you advise attendees of parking options? Fliers, Social Media, Word of Mouth

Are you seeking a group parking rate? N/A

Section 8- COMMUNITY IMPACT INFORMATION

How will your event impact the surrounding community (i.e. pedestrian traffic, sound carryover, safety)?

Minor Traffic Detours & Delays

Have local neighborhood groups/businesses approved your event? Yes No

Indicate what steps you have or will take to notify them of your event: Meetings, Letters, Flyers

Website

Indicate contact names and phone numbers (for verification) or attach approved letter(s): Sgt. Spruce

Section 9- EVENT SET-UP

Complete the appropriate categories that apply to the event.
Structure

- How Many? _____
- Size/Height _____
- Booth _____
- Tent (enclosed on 3 sides) _____

N/A

Section 10- COMPLETE ALL THAT APPLY

Name of Sanitation Company collecting refuse and garbage?

Contact Person: N/A

Address: _____ Phone: _____

City/State/Zip: _____

Name of company providing emergency medical services?

Contact Person: DFD EMS

Address: _____

City/State/Zip: _____

Name of company providing porta-johns. N/A

Contact Person: _____

Address: _____ Phone: _____

City/State/Zip: _____

Name of private catering company? N/A

Contact Person: _____

Address: _____ Phone: _____

City/State/Zip: _____

SPECIAL USE REQUESTS

List any streets or possible streets you are requesting to be closed. Include the day, date, and time of requested closing and reopening. Neighborhood Signatures must be submitted with application for approval.

Attach a map or sketch of the proposed area for closure.

STREET NAME: _____

FROM _____
TO _____

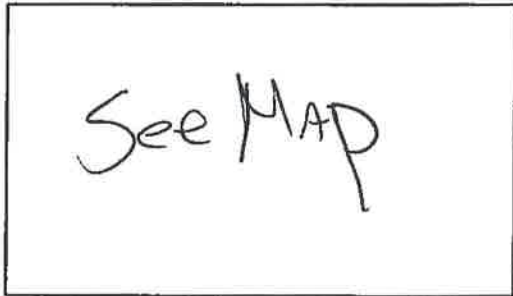
Closure Dates: _____

Beg. Time: _____

End Time: _____

Reopen Date: _____

Time: _____



STREET NAME: _____

FROM _____
TO _____

Closure Dates: _____
Beg. Time: _____
End Time: _____
Reopen Date: _____
Time: _____

STREET NAME: _____

FROM _____
TO _____

Closure Dates: _____
Beg. Time: _____
End Time: _____
Reopen Date: _____
Time: _____

STREET NAME: _____

FROM _____
TO _____

Closure Dates: _____
Beg. Time: _____
End Time: _____
Reopen Date: _____
Time: _____

Requested City Equipment

Provided In: _____ (year)

Current Request: _____ (year)

Street Closures:

- Posting no parking signs
- Light pole
- Electrical Services
- Storage for Trailers/Trunks

Barricades are not available from the City of Detroit.

ADDITIONAL INFORMATION

Is there any additional information that you feel is important to mention regarding your event or additional requests? _____

AUTHORIZATION & AFFADAVIT OF APPLICANT

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event, and I understand that this application is made subject to the rules and regulation established by the Mayor or the Mayor's designee. Applicant agrees to comply with all other requirements of the City, County, State, and Federal Government and any other applicable entity, which may pertain to Special Events. I further agree to abide by these rules, and further certify that I, on behalf of the Event agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event, to the City of Detroit.



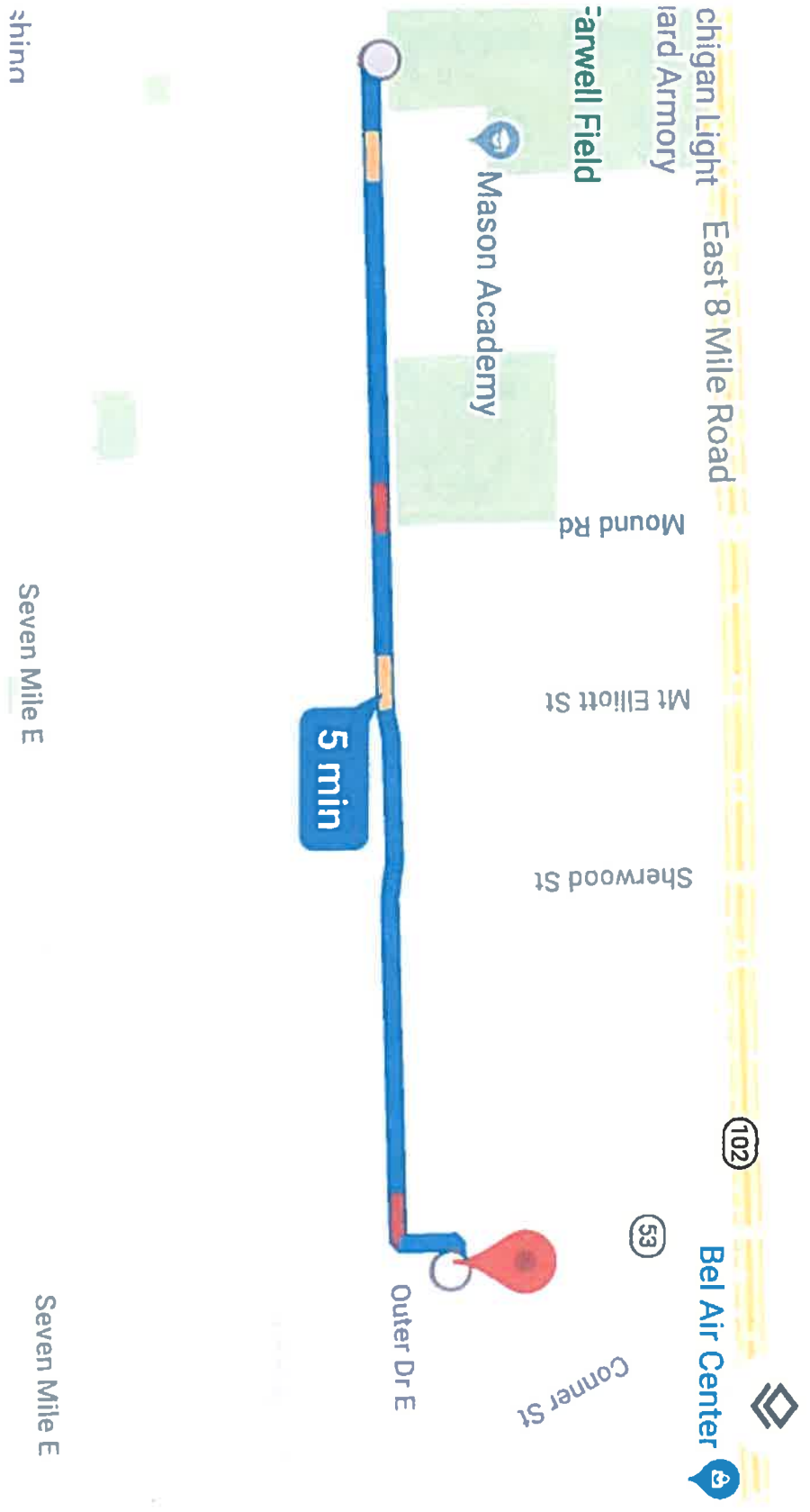
9-12-18

Signature of Applicant

Date

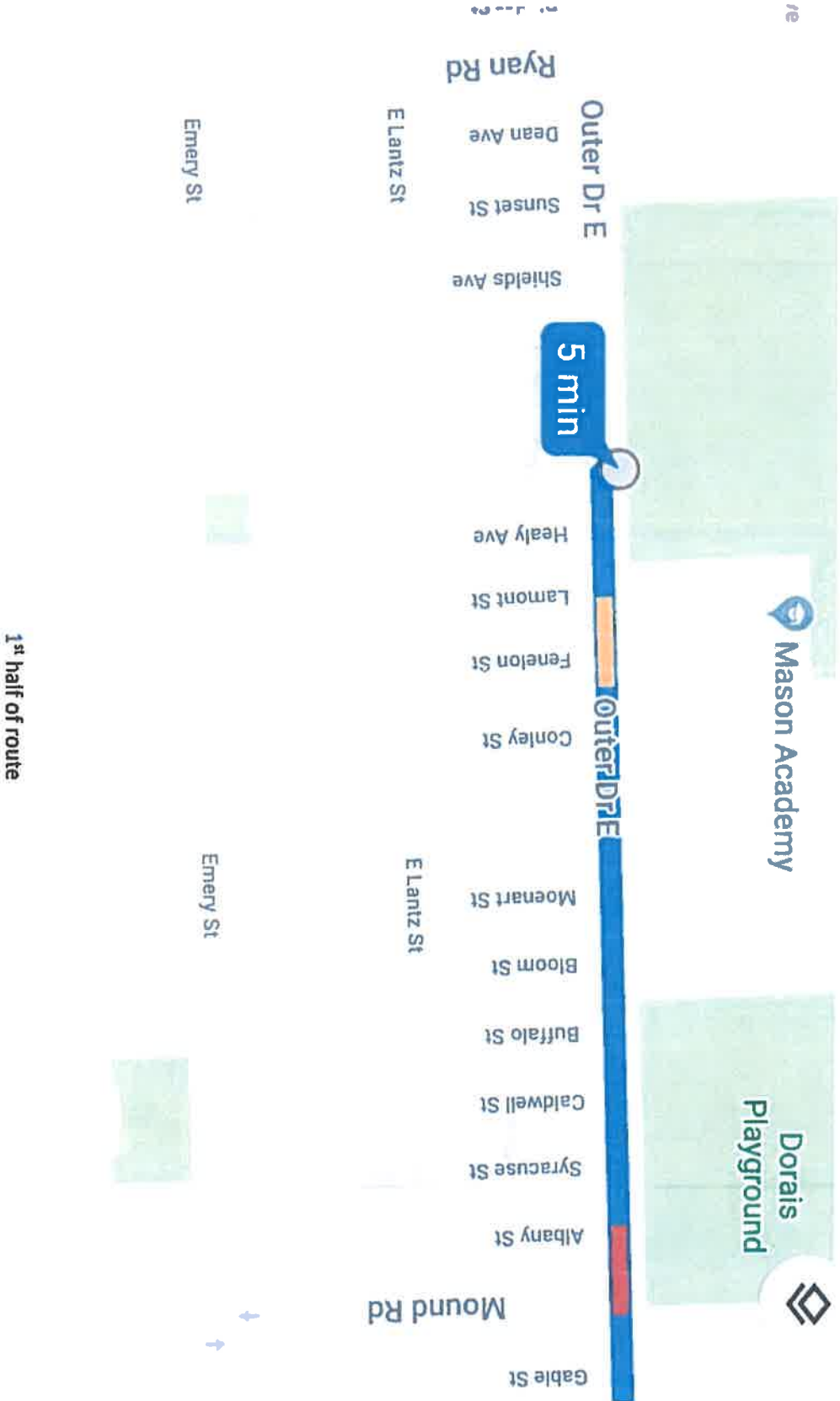
NOTE: Completion of this form does not constitute approval of your event. Pending review by the Special Events Management Team, you will be notified of any requirements, fees, and/or restrictions pertaining to your event.

11th Precinct Veterans Day Parade & Luncheon 2018

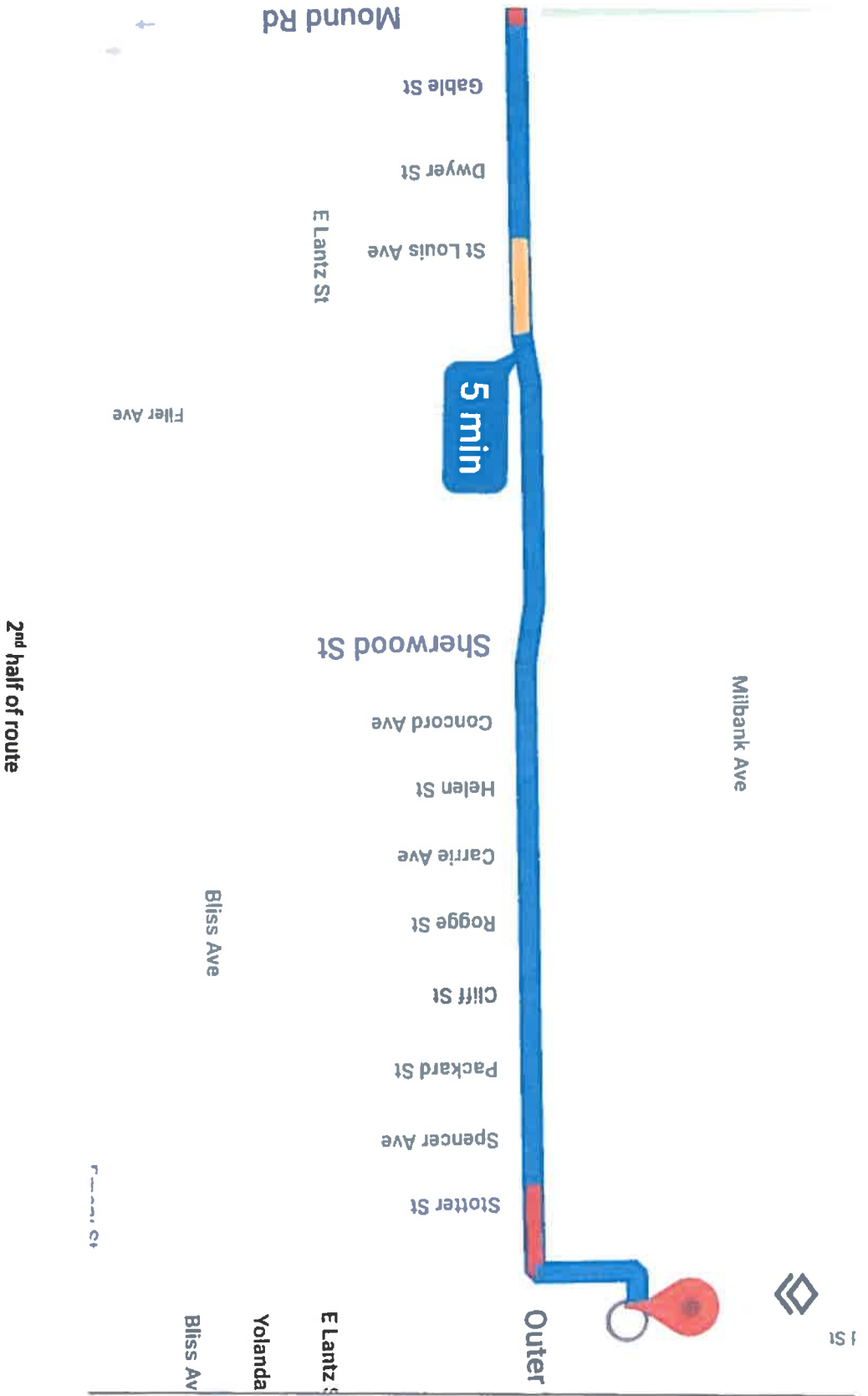


Full route, kick off 9am

11th Precinct Veterans Day Parade & Luncheon 2018



11th Precinct Veterans Day Parade & Luncheon 2018



2 ~~SECRET~~

2018-10-11

550

550

*Petition of Detroit Police Department
11th Pct, request to hold "11th
Precinct Veterans Day Parade &
Lucheon" starting at American
Serbian Memorial Hall on 11/11/18
from 9:00 am - 10:30 am, Set-up from
11/11/18 @ 8am and Tear down on
11/11/18 at 11:00 am. With various
street closure.*

REFERRED TO THE FOLLOWING DEPARTMENT(S)

- MAYOR'S OFFICE DPW - CITY ENGINEERING DIVISION
- POLICE DEPARTMENT
- FIRE DEPARTMENT BUSINESS LICENSE CENTER
- BUILDINGS SAFETY ENGINEERING

OFFICE OF CONTRACTING
AND PROCUREMENT

(23)
12
(12)
3

September 27, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6000592 Revenue – AMEND 2 – To Provide Dental Care to Lower Income Residents. – Contractor: My Community Dental Centers – Location: 200 Fisher Blvd, 3011 West Grand Blvd, Detroit, MI 48202 – Contract Period: Upon City Council Approval through February 1, 2021 – Contract Increase: \$0.00 – Total Contract Amount: \$0.00. **HEALTH (This Amendment is for a Change of Location Only.)**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6000468 referred to in the foregoing communication dated September 27, 2018, be hereby and is approved.

ENTERED OCT 08 2018 ~~Move To Forward - REM (SIO)~~
10/16/18 (Formal session) - Postpone 1 week

OFFICE OF CONTRACTING
AND PROCUREMENT

32
11
4

October 11, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3027630 100% City Funding – To Provide Radios for the Detroit Police Department. –Contractor: Motorola Solutions, Inc. – Location: 2465 Riverside Drive #308, Trenton, MI 48183 – Contract Period: Upon City Council Approval through December 23, 2018 – Total Contract Amount: \$1,063,579.89. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3027630 referred to in the foregoing communication dated October 11, 2018, be hereby and is approved.

ENTERED OCT 22 2018 - Move to New Business w/no recommendation
I14-(30)

OFFICE OF CONTRACTING
AND PROCUREMENT

~~33~~
~~12~~
5

October 11, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3027637 100% City Funding – To Provide Computers for the Detroit Police Departments Transit Vehicles. – Contractor: Dell Computer Corporation – Location: One Dell Way, RR8-41, Round Rock, TX 78682 – Contract Period: Upon City Council Approval through December 7, 2018 – Total Contract Amount: \$409,197.35. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3027637 referred to in the foregoing communication dated October 11, 2018, be hereby and is approved.

ENTERED OCT 22 2018 - Move to New Business w/no recommendation - JA(30)

OFFICE OF CONTRACTING
AND PROCUREMENT

~~34~~
~~13~~
6

October 11, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6000867 100% Federal Funding – AMEND 1 – To Provide a Transit Enterprise System for the Detroit Department of Transportation. – Contractor: Clever Devices – Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval through October 30, 2022 – Contract Increase: \$354,320.00 – Total Contract Amount: \$8,003,448.00.
DEPARTMENT OF TRANSPORTATION *(This Amendment is for an Increase of Funds Only.)*

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6000867 referred to in the foregoing communication dated October 11, 2018, be hereby and is approved.

ENTERED OCT 22 2018 - Move to New Business -(3,0) JA
w/correction letter

13

October 16, 2018

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session for October 16, 2018.

Please be advised that the Contract listed was submitted on October for the City Council Agenda for October 11, 2018 has been amended as follows:

1. The contractor's **Total Amount** was submitted incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as: Page 1

DEPARTMENT OF TRANSPORTATION

6000867 100% Federal Funding – AMEND 1 – To Provide a Transit Enterprise System for the Detroit Department of Transportation. – Contractor: Clever Devices – Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval through October 30, 2022 – Contract Increase: \$354,320.00 – Total Contract Amount: **\$8,003,448.00.**
This Amendment is for an Increase of Funds Only.

Should read as: Page 1

DEPARTMENT OF TRANSPORTATION

6000867 100% Federal Funding – AMEND 1 – To Provide a Transit Enterprise System for the Detroit Department of Transportation. – Contractor: Clever Devices – Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval through October 30, 2022 – Contract Increase: \$354,320.00 – Total Contract Amount: **\$8,868,024.00.**
This Amendment is for an Increase of Funds Only.

Respectfully Submitted,


Boysie Jackson
Deputy Chief Procurement Officer
BJ/CD

(Received at the table 10/22/18)

BY COUNCIL MEMBER: _____

RESOLVED, that **contract #6000867** referred to in the foregoing communication dated October 16, 2018 be hereby and is approved.

OFFICE OF CONTRACTING
AND PROCUREMENT

35
14
7

October 11, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001552 100% City Funding – To Provide As - Needed Mechanical, Preventative Maintenance and HVAC System Work. – Contractor: Moore Brothers Plumbing Heating & Cooling – Location: 15870 Schaeffer Hwy, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 9, 2020 – Total Contract Amount: \$387,208.26. **DEPARTMENT OF TRANSPORTATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6001552 referred to in the foregoing communication dated October 11, 2018, be hereby and is approved.

ENTERED OCT 22 2018 - Move to New Business - (3,0) JH

OFFICE OF CONTRACTING
AND PROCUREMENT

14
2
8

October 11, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001679 100% Federal Funding – To Provide Park Improvements to Dad Butler Park. – Contractor: WCI Contractors, Inc. – Location: 20210 Conner Street, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 16, 2019 – Total Contract Amount: \$135,000.00.
GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL PRESIDENT PRO TEM SHEFFIELD

RESOLVED, that Contract No. 6001679 referred to in the foregoing communication dated October 11, 2018, be hereby and is approved.

ENTERED OCT 18 2018 More To New Business - R/c-L (Bo)

OFFICE OF CONTRACTING
AND PROCUREMENT

15
3/9

October 11, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001466 100% City Funding – AMEND 1 – To Provide New Underground Storage Tank Compliance Regulatory Testing Requirements. – Contractor: Phoenix Environmental, Inc. – Location: 12815 Premier Center Ct, Plymouth, MI 48170 – Contract Period: Upon City Council Approval through June, 1, 2021 – Contract Increase: \$151,200.00 – Total Contract Amount: \$361,200.00. **GENERAL SERVICES** (*This Amendment is for an Increase of Funds Only.*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL PRESIDENT PRO TEM _____ SHEFFIELD _____

RESOLVED, that Contract No. 6001466 referred to in the foregoing communication dated October 11, 2018, be hereby and is approved.

ENTERED OCT 18 2018 Move To New Business - AS (310)

OFFICE OF CONTRACTING
AND PROCUREMENT

~~16~~
4
10

October 11, 2018

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001635 100% City Funding – To Provide HVAC and PM Services for the General Services Department. – Contractor: Systemp Corporation – Location: 3909 Industrial Drive, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through September 17, 2021 – Total Contract Amount: \$2,250,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL PRESIDENT PRO TEM SHEFFIELD

RESOLVED, that Contract No. 6001635 referred to in the foregoing communication dated October 11, 2018, be hereby and is approved.

ENTERED OCT 18 2018 *Move To New Business - AS (BIO)*



CITY OF DETROIT
LAW DEPARTMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 500
DETROIT, MICHIGAN 48226-3437
PHONE 313-224-4550
FAX 313-224-5505
WWW.DETROITMI.GOV

15

October 3, 2018

49
50
11

HONORABLE CITY COUNCIL

RE: **DARREYL CONEAL v. CITY OF DETROIT, et al**
CASE NO. 18-10060
FILE NO. L18-00033(PMC)

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of **Twenty Thousand Dollars and No Cents (\$20,000.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **Twenty Thousand Dollars and No Cents (\$20,000.00)** and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to **Darreyl Coneal and his attorneys Law Offices of Ben Gonek, P.L.L.C.**, to be delivered upon receipt of a properly executed Release and a Stipulation and Order of Dismissal entered in Case No. 18-10060, approved by the Law Department.

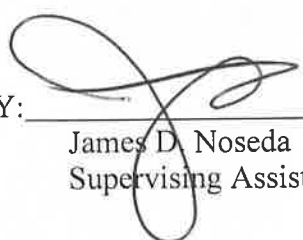
Respectfully submitted,

Patrick Cunningham

PATRICK M. CUNNINGHAM (P67643)
Assistant Corporation Counsel

APPROVED: **OCT 03 2018**

LAWRENCE T. GARCIA
Corporation Counsel

BY: 
James D. Noseda
Supervising Assistant Corporation Counsel

ENTERED OCT 10 2018 *MTA REC (2018)*
10/16/18 (Formal Session) - Postpone 1 week

CITY CLERK 2018 OCT 4 AM 10:31

RESOLUTION

BY COUNCIL MEMBER _____:

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **Twenty Thousand Dollars and No Cents (\$20,000.00)**; and be it further

RESOLVED, that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of **Darreyl Coneal and his attorneys Law Offices of Ben Gonek, P.L.L.C.** in the amount of **Twenty Thousand Dollars and No Cents (\$20,000.00)** in full payment for any and all claims which **DARREYL CONEAL** may have against the City of Detroit and any City of Detroit employees by reason of alleged injuries or property damage sustained by **DARREYL CONEAL** on or about January 5, 2015, as otherwise set forth in Case No.18-10060 in the United States District Court for the Eastern District of Michigan, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Case No. 18-10060, and, where it is deemed necessary or desirable by the Law Department, a properly executed Medicare Reporting and Indemnification Affidavit, approved by the Law Department.

APPROVED:

LAWRENCE T. GARCIA

Corporation Counsel

BY:  _____
James D. Nosedo
Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by the Mayor: _____

BY COUNCIL MEMBER AYERS, JOINED BY COUNCIL PRESIDENT JONES:

**RESOLUTION IN SUPPORT OF STRIKING HOTEL WORKERS AT
WESTIN BOOK CADILLAC**

WHEREAS, Thousands of Marriott hotel workers represented by the UNITE HERE union are on strike in cities across the United States, including Detroit; and

WHEREAS, Workers at the Marriott-operated Westin Book Cadillac in Detroit voted to authorize a strike in September 2018 and have been on strike since the early morning of October 7th, 2018; and

WHEREAS, Reportedly, the Westin Book Cadillac is one of the most profitable hotels in the city of Detroit, and Marriott is among the largest and wealthiest hotel companies, having a worldwide presence; and

WHEREAS, Many Westin Book Cadillac employees have worked at the hotel since its much anticipated opening in 2008, after a massive \$200 million renovation of the classic hotel building, which had been vacant for more than twenty years; and

WHEREAS, The City and its citizens, and businesses alike suffered and struggled through the long decade of recession since the opening of the hotel. Hotel employees sacrificed, as did most Detroiters, enduring wage freezes and forgoing wage increases. With the recent resurgence in the economy generally and particularly the phenomenal growth in downtown Detroit, the Westin Book Cadillac has profited from this growth, yet its employees have not shared in the recovery as its owners have, with some workers indicating they have only had a 70 cent pay raise over the past decade; and

WHEREAS, Westin Book Cadillac workers indicate they average two dollars less per hour in wages than their counterparts doing the same jobs at the Marriott's Renaissance Center hotel, a mere six blocks away, and therefore, at a minimum, seek parity with their sister facility -- a "downtown standard" pay rate. The striking workers demand a livable wage sufficient to support themselves and their families with one job; and

WHEREAS, For most of the past century, Detroit has been regarded by many as the labor movement's capital city, making it all the more troubling when labor and management cannot reach agreement on the most basic fair wage issues – issues that raise the standard of living of our citizens, that benefit our community as a whole, and ultimately, the industry they serve.
NOW THEREFORE BE IT

RESOLVED, The Detroit City Council supports the members of UNITE HERE in their struggle for the creation of a "downtown standard", that is, at the very least, wage parity with employees

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at the Marriott Renaissance Center hotel, and urges management to redouble its efforts to reach an equitable agreement with the striking workers, recognizing that economic fairness for the workers benefits the entire community including the hotel as their employer and a member of the local community. **AND BE IT FURTHER**

RESOLVED, That this resolution be forwarded to the leadership of Local 24 of UNITE HERE, the management of the Westin Book Cadillac Hotel, and Mayor Mike Duggan.

October 22, 2018

RESOLUTION URGING A REVIEW OF FUNERAL HOME PROCESS STATEWIDE

BY COUNCIL PRESIDENT JONES

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens; and

WHEREAS, On October 12, 2018, based on an anonymous tip, State inspectors and the Detroit police found eleven infant corpses hidden in the ceiling of Cantrell Funeral Home, after the Michigan Department of Licensing and Regulatory Affairs (LARA) followed up on a complaint; and

WHEREAS, Subsequent to this gruesome discovery, one week later, the Detroit Police and inspectors from LARA discovered the remains of 63 infant bodies, some of whom had been deceased since 2015, at Perry Funeral Home in Detroit. Sadly, 37 fetuses of infants were found in three unrefrigerated boxes, while an additional 26 were found in a freezer; and

WHEREAS, This shocking event highlights the need for a greater level of scrutiny over the processes for disposal of human remains, including fetuses, and points to a possible systemic problem, particularly with respect to final arrangements following the premature loss of fetuses and infants. News reports raise claims of impropriety on several levels, including local hospitals, research facilities, and funeral homes; and

WHEREAS, The Michigan Compiled Laws, including the Public Health Code, control the disposition of human remains, and it is appropriate that DPD, the FBI, the Michigan State Police, the Wayne County prosecutor, the Michigan Attorney General's Office, LARA, the state licensing authority LARA, are cooperating to further investigate the problem, as reported in the news media; and

WHEREAS, That these recently revealed horrific instances at the two funeral homes, have shown that there may be a systemic issue that requires an advanced level of monitoring. However, LARA the agency charged with monitoring this industry, needs sufficient staff in place to effectively provide this monitoring; **NOW THEREFORE BE IT**

RESOLVED That the Detroit City Council strongly urges the Mayor to request that these aforementioned law enforcement agencies, as well as the state licensing authority, LARA, continue to work cooperatively to determine the most appropriate and effective manner in which to investigate relevant disposition processes in all funeral homes both in the city of Detroit and statewide, to reevaluate inspection processes going forward, and to insure that all human remains are treated with dignity and respect and that no additional families suffer the trauma experienced by the complainants; **AND BE IT FURTHER**

RESOLVED That the Council also urges the Mayor to request that the Governor initiate efforts to increase the monitoring staff at LARA; **AND BE IT FINALY**

RESOLVED That a copy of this resolution be forwarded to Mayor Mike Duggan and Governor Rick Snyder.

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